EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

CASE NAME: Corus Bankshares, Inc. **CASE NO. 10-26881**

SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS
For the Period: September 1, 2010 through September 30, 2010

BEGINNING BALANCE IN ALL ACCOUNTS		$ 28,784,656.87
RECEIPTS		
1. Receipts from operations		$ -
2. Other Receipts		$ 13,569.38
Interest Payment on DB Checking Acct.	$ 70.35	
Insurance premium from former employee	$ 4,268.70	
Interest Payment on DB Money Market Acct.	$ 9,230.33	
Total other receipts	$ 13,569.38	
TOTAL RECEIPTS		$ 13,569.38
DISBURSEMENTS		
3. Net payroll:		
a. Officers		$ 62,695.38
b. Others		$ 10,583.69
4. Taxes		
a. Federal Income Taxes		$ 24,852.74
b. FICA withholdings		$ 2,342.85
c. Employee's withholdings		$ -
d. Employer's FICA		$ 2,342.85
e. Federal Unemployment Taxes		$ -
f. State Income Tax		$ 3,092.00
g. State Employee withholdings		$ -
h. All other state taxes		$ -
4. Necessary expenses:		
a. Rent or mortgage payments		$ 10,708.23
b. Utilities		$ -
c. Insurance		$ -
d. Merchandise bought for manufacture or sale		$ -
e. Other necessary expenses [1]		$ 538,854.32
TOTAL DISBURSEMENTS		$ 655,472.06
NET DISBURSEMENTS FOR THE CURRENT PERIOD		$ 641,902.68
ENDING BALANCE IN Deutsche Bank Checking Account		$ 57,953.64
ENDING BALANCE IN Deutsche Bank Money Market Account		$ 28,084,800.55
ENDING BALANCE IN ALL ACCOUNTS		$ 28,142,754.19

[1] Category refers to non-payroll expenses listed on the attached disbursement listing.

IN THE UNITED STATES BANKRUPTCY COURT
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CASE NAME: Corus Bankshares, Inc. **CASE NO. 10-26881**

RECEIPTS LISTING
For the Period: September 1, 2010 through September 30, 2010

Bank: Deutsche Bank Alex.Brown

Location: Greenwich, CT

Account Name: Deutsche Bank Checking Account

Account No: XXX-XX1430

DATE RECEIVED	DESCRIPTION	AMOUNT	
9/15/2010	Interest Payment	$	70.35
9/17/2010	Insurance premium reimbursement from former employee	$	4,268.70
	TOTAL	$	4,339.05

IN THE UNITED STATES BANKRUPTCY COURT
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CASE NAME: Corus Bankshares, Inc. **CASE NO. 10-26881**

RECEIPTS LISTING
For the Period: September 1, 2010 through September 30, 2010

Bank: Deutsche Bank Trust Company Americas

Location: NY, NY

Account Name: Deutsche Bank Money Market Account

Account No: XX-XX2-581

DATE RECEIVED	DESCRIPTION	AMOUNT	
9/30/2010	Interest Payment	$	9,230.33
	TOTAL	$	9,230.33

IN THE UNITED STATES BANKRUPTCY COURT
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CASE NAME: Corus Bankshares, Inc. **CASE NO. 10-26881**

DISBURSEMENT LISTING
For the Period: September 1, 2010 through September 30, 2010

Bank: Deutsche Bank Alex. Brown

Location: Greenwich, CT

Account Name: Deutsche Bank Checking Account

Account No: XXX-XX1430

DATE DISBURSED	CHECK NO.		DESCRIPTION		AMOUNT
9/1/2010	2362		Employee Expense Reimbursement	$	447.90
9/1/2010	2363		Employee Expense Reimbursement	$	7,283.25
9/1/2010	2364		Regus Management Group, LLC (9/2010 Rent)	$	10,708.23
9/1/2010	2365		The Bank of New York Mellon	$	3,750.00
9/1/2010	Automatic Withdrawal		Deutsche Bank Service Charge (for 1 wire)	$	20.00
9/2/2010	2366		Iron Mountain (Storage)	$	295.39
9/2/2010	Debit Card		AT&T (Cell Phone)	$	94.49
9/7/2010	2367		Mellon Investor Services, LLC (Transfer Agent)	$	1,335.34
9/15/2010	Automatic Withdrawal		Deutsche Bank Service Charge	$	25.00
9/15/2010	Automatic Withdrawal		ADP (Processing Fee)	$	73.80
9/15/2010	0079		Employee Payroll	$	13,460.19
9/15/2010	0080		Employee Payroll	$	2,414.24
9/15/2010	0081		Employee Payroll	$	2,877.60
9/15/2010	0082		Employee Payroll	$	17,887.50
9/15/2010	Wire		ADP Payroll Taxes	$	16,315.23
9/15/2010	Automatic Withdrawal		Deutsche Bank Service Charge (for 1 wire)	$	20.00
9/15/2010	Automatic Withdrawal		ADP Wire Service Charge	$	10.00
9/15/2010	2368		Kilpatrick Stockton LLP	$	73,365.22
9/15/2010	2369		Neal, Gerber & Eisenberg LLP	$	24,677.28
9/15/2010	2370		FTI Consulting, Inc.	$	89,828.59
9/16/2010	2371		Baker Tilly Virchow Krause LLP	$	6,800.00
9/16/2010	Wire		Kinetic Advisors LLC	$	61,540.09
9/16/2010	Automatic Withdrawal		Deutsche Bank Service Charge (for 1 wire)	$	20.00
9/21/2010	2372		Pure Compliance (Edgarizing)	$	523.00
9/21/2010	2373		Hewitt Associates (Pension Plan Actuary Fee)	$	1,000.00
9/21/2010	Debit Card		AT&T (Cell Phone)	$	125.01
9/22/2010	2374		Aetna (Employee Health Insurance)	$	4,227.00
9/27/2010	2375		United Healthcare (Employee Dental Insurance)	$	518.34
9/27/2010	Wire		Kirkland & Ellis LLP	$	262,760.82
9/27/2010	Automatic Withdrawal		Deutsche Bank Service Charge (for 1 wire)	$	20.00
9/30/2010	Automatic Withdrawal	*	ADP (Processing Fee)	$	73.80
9/30/2010	0083	*	Employee Payroll	$	13,460.19
9/30/2010	0084	*	Employee Payroll	$	2,414.24
9/30/2010	0085	*	Employee Payroll	$	2,877.61
9/30/2010	0086	*	Employee Payroll	$	17,887.50
9/30/2010	Wire		ADP Payroll Taxes	$	16,315.21
9/30/2010	Automatic Withdrawal		Deutsche Bank Service Charge (for 1 wire)	$	20.00

* Note: As of 9/30/10, these payments had not cleared.

TOTAL $ 655,472.06

IN THE UNITED STATES BANKRUPTCY COURT
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CASE NAME: Corus Bankshares, Inc. **CASE NO. 10-26881**

For the Period: September 1, 2010 through September 30, 2010

STATEMENT OF INVENTORY

Beginning Inventory	$	-
Add: Purchases	$	-
Less: Goods Sold	$	-
Ending Inventory	$	-

PAYROLL INFORMATION STATEMENT

Gross payroll for this period	$	105,909.51
Payroll taxes due but unpaid	$	-

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For the Period: September 1, 2010 through September 30, 2010

STATUS OF PAYMENTS TO SECURED CREDITORS AND LESSORS

Name of Creditor/ Lessor	Date regular payment is due	Amount of Regular Payment	Number of Payments Delinquent	Amount of Payments Delinquent
Regus Management Group, LLC	10/1/2010	$ 9,113.73	0	$ -

NOTE: Regus Management Group, LLC is owed $1,546.91 for charges prior to 6/15/10 (the Petition Date) for various services not associated with rent. $1,232.03 appeared on the June bill, $193.60 appeared on the July bill and $121.28 appeared on the September bill.

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For the Period: September 1, 2010 through September 30, 2010

STATEMENT OF AGED RECEIVABLES

ACCOUNTS RECEIVABLE:

Beginning of period balance [1]	$ 4,268.70
Add: sales on account	$ -
Less: collections	$ 4,268.70
End of period balance	$ -

0-30 Days	31-60 Days	61-90 Days	Over 90 Days	End of Month TOTAL
$ -	$ -	$ -	$ -	$ -

STATEMENT OF ACCOUNTS PAYABLE (POST-PETITION)

Beginning of period balance	$ 301,962.09
Add: credit extended	$ 371,578.25
Less: payment of account	$ 655,472.06
End of period balance	$ 18,068.28

0-30 Days	31-60 Days	61-90 Days	Over 90 Days	End of Month TOTAL
$ 18,068.28	$ -	$ -	$ -	$ 18,068.28

[1] Premium payment for insurance coverage relating to a prior employee.

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For the Period: September 1, 2010 through September 30, 2010

TAX QUESTIONNAIRE

Debtors in possession and trustees are required to pay all taxes incurred after the filing of their Chapter 11 petition on an as due basis. Please indicated whether the following post petition taxes or withholdings have been paid currently.

1.	Federal Income Taxes	Yes (X)	No ( )
2.	FICA Withholdings	Yes (X)	No ( )
3.	Employee's Withholdings	Yes (X)	No ( )
4.	Employer's FICA	Yes (X)	No ( )
5.	Federal Unemployment Taxes	Yes (X)	No ( )
6.	State Income Tax	Yes (X)	No ( )
7.	State Employee Withholdings	Yes (X)	No ( )
8.	All Other State Taxes	Yes (X)	No ( )

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

DECLARATION UNDER PENALTY OF PERJURY

I, Randy Curtis, acting as the duly authorized agent for the Debtor in Possession (Trustee) declare under penalty of perjury under the laws of the United States that I have read and I certify that the figures, statements, disbursement itemizations, and account balances as listed in this Monthly Report of the Debtor are true and correct as of the date of this report to the best of my knowledge, information and belief.

For the Debtor In Possession (Trustee)

Print or type name and capacity of person signing this Declaration:

/s/ Randy Curtis

President

DATED: 10/13/10